



MEMO

To: Mike Trombetta, Chief, Hazardous Waste Cleanup Bureau
From: Rebecca Ridenour, Supervisor, MT DEQ Petroleum Technical Section
Date: August 1, 2014
Subject: Snapshot Assessment of Federally Regulated Fund Eligible Releases

The EPA 2014 Tier II Fund Soundness report (dated April 7, 2014) directed DEQ Petroleum Tank Cleanup Section to complete a snapshot assessment of all open federally regulated fund eligible releases (FRFE) by the end of July 2014. This memo summarizes the information that EPA requested. The snapshot assignment specifically looked at all FRFE releases and determined where in the cleanup process each release is relative to being resolved.

Each row shows the number of releases included in the stated category.

Need a complete Remedial Investigation, no cleanup initiated	62
Needs a complete Remedial Investigation, some cleanup has occurred	14
Needs additional investigation, no cleanup initiated	104
Needs additional investigation, some cleanup has occurred	84
Ready to cleanup (investigated but no cleanup initiated)	71
In cleanup (investigation completed)	188
Long-Term Monitoring (or Monitored Natural Attenuation)	146
Pending Closure	122
Total FRFE Releases	791

The next step is to work with the Petroleum Tank Release Compensation Board to load the above-listed categories into a strategically planned and budgeted schedule for cleanup.

Please contact me with further questions or comments.